

HOWREY

10799810

2941 FAIRVIEW PARK DRIVE
SUITES 200 & 300
FALLS CHURCH, VA 22042
PHONE: 703.663.3600 • FAX 703.336.6950

FACSIMILE COVER SHEET

Date: 2008-11-03 17:11:36 GMT

To:

Name: Office of Finance Refunds Company: USPTO
Fax #: 15712736500

From: Name: Deborah White
Fax #: 17038527204

Subject: Refund request attached.

MESSAGE:

We received a partial refund on this matter. We are still looking for the refund of \$510.00.
Please contact me if you have any questions. Deb (703-663-3751)

THE INFORMATION CONTAINED IN THIS TRANSMISSION IS PRIVILEGED AND CONFIDENTIAL. IT IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE. THANK YOU.

HOWREY

**2941 Fairview Park Drive
Suites 200 & 300
Falls Church, VA 22042
T 703.663.3600
F 703.336.6950
www.howrey.com**

July 21, 2008

Nov. 3, 2008

Direct Dial 703.663.3751
File 091010502

**Director of the USPTO,
Office of Finance, Refund Branch
PO Box 1450
Alexandria, VA 22313-1450**

Re: Deposit Account 08-3038, Howrey LLP, Request for Refund

Gentlemen:

We respectfully request a refund of the following charges incorrectly posted to Deposit Account 08-3038:

These fees should have been charged to Deposit Account 02-8303, for customer number 28857.

Please contact me if you have any questions. Thank you.

Best regards,

Deborah E. White
Deposit Account Administrator

Deposit Account Administrator
We are still waiting for the
\$510 refund. Please
advise status.

AMSTERDAM BRUSSELS CHICAGO EAST PALO ALTO HOUSTON IRVINE LONDON LOS ANGELES
MADRID MUNICH NEW YORK NORTHERN VIRGINIA PARIS SALT LAKE CITY SAN FRANCISCO TAIPEI WASHINGTON, DC

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 08/04/2008

DFLOYD SALE #00000002 Mailroom Dt: 01/14/2008 020383 10799810
01 FC:1401 510.00 DA

Adjustment date: 11/10/2008 SDIRETA2 10799810
01/15/2008 SZEWDIE1 00000119 083038
01 FC:1401 510.00 CR